

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lakisha Denise Wilburn

Debtor(s)

Case No. 16 B 20599

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2016.
- 2) The plan was confirmed on 08/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/06/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,534.00
Less amount refunded to debtor	\$186.00

NET RECEIPTS: \$3,348.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,206.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$141.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,348.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Trinity Hospital	Unsecured	1,450.00	NA	NA	0.00	0.00
American Education Services	Unsecured	1,000.00	NA	NA	0.00	0.00
Americollect	Unsecured	250.00	NA	NA	0.00	0.00
AT&T	Unsecured	432.92	NA	NA	0.00	0.00
Aurora Advanced Healthcare	Unsecured	200.00	1,230.90	1,230.90	0.00	0.00
Balboa Student Loan Trust	Unsecured	80.00	NA	NA	0.00	0.00
Burnham 4401 LP	Unsecured	200.00	NA	NA	0.00	0.00
Check 'N Go	Unsecured	85.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,500.00	2,484.69	2,484.69	0.00	0.00
City of Country Club Hills	Unsecured	300.00	NA	NA	0.00	0.00
Comcast	Unsecured	647.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	718.00	967.96	967.96	0.00	0.00
CONDUIT / PUT	Unsecured	3,439.00	NA	NA	0.00	0.00
Cook County Dept. of Revenue	Priority	168.75	NA	NA	0.00	0.00
Corrine Besse	Unsecured	1.00	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	250.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	14,391.00	14,799.08	14,799.08	0.00	0.00
DirecTV	Unsecured	400.03	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	3,321.97	3,430.08	3,430.08	0.00	0.00
F&R Towing and Garage	Unsecured	800.00	NA	NA	0.00	0.00
FedLoan Servicing	Unsecured	5,001.00	NA	NA	0.00	0.00
First Premier	Unsecured	350.00	NA	NA	0.00	0.00
Genesis Lending Serv	Unsecured	2,000.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	2,019.01	0.00	0.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	28.38	0.00	0.00	0.00	0.00
Kenosha Hospital	Unsecured	340.00	NA	NA	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	500.00	691.73	691.73	0.00	0.00
Sprint	Unsecured	553.77	NA	NA	0.00	0.00
TCF of Illinois	Unsecured	200.00	NA	NA	0.00	0.00
US Cellular	Unsecured	648.07	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wisconsin Electric Power	Unsecured	100.00	NA	NA	0.00	0.00
Wow Internet & Cable	Unsecured	220.51	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,604.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,348.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,348.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.